DR-2 Disclosure Summary Page

Isle of Capri Bette	endorf, L.C.		Status:		Audited
Committee Type:	Local Ballot Issue		Statutor	y Due Date	10/19/2010
County:	Scott		Adjuste	d Due Date	
District:	0		Filed Da	ite	10/19/2010 2:06:27 PM
Committee Code:	21569		Postma	rk Date	
Political Party:	Not Available		Amendr	nent Date	
Report Date:	2010	Candidate Na	me:		•

Treasurer

Last Name: Gubbrud		First N	ame:	Grant		MI:
Address: 777 Isle of Capri Boulevard						
City: Waterloo	State: IA	Zip C	ode:	50701	Phone: 319-8	333-2248
E-Mail: Grant.Gubbrud@islecorp.com			·			

Chairperson

Last Name: Ballenger		ı	First Name: Nancy		Nancy		MI:
Address: 1777 Isle Parkway							
City: Bettendorf	State:	IA	Zip C	ode:	52722	Phone:	563-441-7101
E-Mail: nancy.ballenger@islecorp.com							

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$3,722.22
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,722.22
Schedule B: Expenditure Total	\$3,722.22
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Isle of Capri Bettendorf, L.C.		Status:	Filed
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County:	Scott	Adjusted Due Date	
District:	0	Filed Date	10/19/2010 2:06:27 PM
Committee Code:	21569	Postmark Date	
Political Party:	Not Available	Amendment Date	

Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722 Iloyee Time for Various Referendum Rela Itt County Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None ated Tasks all for the be	\$517.08 enefit of Citizer \$532.99	ns for the
ott County Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722			
1777 Isle Parkway Bettendorf, IA 52722	None	\$532.99	
la de Tiera (en Varia de Dafana el es Dala			
loyee Time for Various Referendum Rela tt County	ated Tasks all for the be	enefit of Citizer	ns for the
Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$417.28	
e Depot Materials for Yard Sign Distributi	ion		
Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$2,254.87	
 -	e Depot Materials for Yard Sign Distribut sle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	e Depot Materials for Yard Sign Distribution sle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722 loyee Time for Various Referendum Related Tasks all for the be	e Depot Materials for Yard Sign Distribution sle of Capri Bettendorf, L.C. 1777 Isle Parkway None \$2,254.87

Total Regular Contributions	\$3,722.22
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,722.22

Schedule B: Expenditures

Sch-B

Isle of Capri Bettendorf, L.C.		Status:	Filed
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2010
County:	Scott	Adjusted Due Date	
District:	0	Filed Date	10/19/2010 2:06:27 PM
Committee Code:	21569	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$8.97
Company/Ge	eneral Funds-Employ	ee Time-Referendum Call on Citizens for 0	Continuation of Gaming in Sco	ott County
8/3/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$8.97
Company/Ge	eneral Funds-Employ	vee Time-Referendum Call on Citizens for 0	Continuation of Gaming in Sco	ott County
8/13/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$32.81
Company/Ge	eneral Funds-Employ	ree Time-Referendum Meeting on Citizens	for Continuation of Gaming in	Scott County
8/19/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$466.33
Company/Ge	eneral Funds-Employ	ree Time-Referendum Meeting on Citizens	for Continuation of Gaming in	Scott County
9/2/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$45.60
Company/Ge	eneral Funds-Employ	ee Time-Referendum Meeting on Citizens	for Continuation of Gaming in	Scott County
9/15/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$186.53
Company/Ge	eneral Funds-Employ	vee Time-Referendum Call on Citizens for 0	Continuation of Gaming in Sco	ott County
9/16/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$13.59
Company/Ge	eneral Funds-Employ	ee Time-Referendum Meeting on Citizens	for Continuation of Gaming in	Scott County
9/20/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$31.26
Company/Ge County	eneral Funds-Employ	ree Time-Referendum Meeting/Website on	Citizens for Continuation of C	Saming in Scott
9/21/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$40.18
Employee Ti	me-Referendum Mat	erials for Citizens for Continuation of Gami	ing in Scott County	

Schedule B: Expenditures

Sch-B

Isle of Capri Bettendorf, L.C.		Status:	Filed	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2010	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	10/19/2010 2:06:27 PM	
Committee Code:	21569	Postmark Date		
Political Party:	Not Available	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$93.27
Company/Ge	eneral Funds-Employ	yee Time-Referendum Call on Citizens for	Continuation of Gaming in Sco	ott County
9/23/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$49.21
Company/Ge	eneral Funds-Employ	yee Time-SCRA Meeting re Citizens for Co	ontinuation of Gaming in Scott	County
9/23/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$26.72
Employee Ti	me-Referendum Pov	verpoint for Citizens for Continuation of Ga	aming in Scott County	
9/29/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$46.63
Company/Ge	eneral Funds-Employ	yee Time-Referendum Call on Citizens for	Continuation of Gaming in Sco	ott County
10/5/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$210.87
Company/Ge Gaming in S		ee Time-Referendum Call/Voter Registrat	tion/Education re Citizens for C	Continuation of
10/6/2010	Check # N/A	Home Depot 920 Middle Road Bettendof, IA 52722	Campaign Signs	\$417.28
Stakes & Zip	Ties-Materials for Y	ard Sign Distribution		
10/6/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$45.89
Company/Ge County	eneral Funds-Employ	ee Time-Yard Sign Distribution Calls re C	itizens for Continuation of Gar	ning in Scott
10/7/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$746.60
Company/Ge	eneral Funds-Employ	vee Time-Yard Sign Distribution for Citizen	s for Continuation of Gaming i	n Scott County
10/12/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$465.00
Employee Ti	me-Voter Registration	on/Education for Citizens for Continuation of	of Gaming in Scott County	

Schedule B: Expenditures

Sch-B

Isle of Capri Bettendorf, L.C.		Sta	Status:	
Committee Type:	Local Ballot Issue	Sta	atutory Due Date	
County:	Scott	Ad	justed Due Date	
District:	0	File	ed Date	
Committee Code:	21569	Po	stmark Date	
Political Party:	Not Available	An	nendment Date	

Status:	Filed
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 2:06:27 PM
Postmark Date	
Amendment Date	

10/13/2010	Check # N/A	Isle of Capri Bettendorf, L.C.		
		1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$780.44
Employee Time (9, Gaming in Scott C		ew of Referendum Materials/Victory Enter	prises Proofs for Citizens for (Continuation of
10/13/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$6.07

Total Amount	\$3,722.22
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